

PURCHASE ORDER

PO Number: 303-1-1028

Requisition Number: 303-1-02072

Order Date: 7/23/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Surplus Property, Ft. Worth

2826 N. Beach St.

Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

17510021714

BEARD INTEGRATED SYSTEMS INC

11245 Indian Trail

Dallas, TX 75229

Jeremy Brock

Phone:972-699-9141 , Fax:

jbrock@beardint.com

Plumbing repair and upgrade for the Federal Surplus Warehouse in Fort Worth.

Price in accordance to the proposal submitted by Beard Integrated in Systems in response to IFB No. 303-1-02072.

TFC Contact:

Marc Jessie, (817) 831-6767

Description

Work performed as per the scope of work.

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Work Shall be performed as per SOW (Statement of Work)	1	Job	\$15,633.34	7/23/2021	10/29/2021	\$15,633.34
• Replace old copper pipes with PEX tubing as directed during bid walk, and install water						

spigots as directed during bid walk.

- Technical work shall be performed by trained and authorized personnel.
- Material and labor shall be warranted for a minimum of one (1) year from the date of acceptance. Manufacturer's warranty if longer shall apply.
- All work shall be done during regular business hours of 8:00 AM and 5:00 PM.
- Jobsite will be cleaned daily so as not to disrupt employees or normal operations of affected area.
- Upon completion of work, area will be cleaned, and all debris accumulated will be removed from job site

(Includes Labor, Materials, Subs and Equipment Cost)

NIGP Class: 910

NIGP Item: 60

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Oversight Responsibilities:

Marc Jessie 817-831-6767

Grand Total \$15,633.34

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;

(10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)